

Work Order ID 140527

140527

Page 1

Thursday, January 07, 2016 1:23:20 PM

Item ID: D4071-041 Accept *N900040100* Setup Start *NS1*

Revision ID: Stop *NS2*

Item Name: Shoulder Harness Assembly

Start Date: 1/7/2016 Start Qty: 4.00 *4* Cust Item ID:

Required Date: 1/7/2016 Req'd Qty: 4.00 *4* Customer:

Reference:

Approvals: Process Plan: MLS Date: JAN 07 2016 Tooling: _____ Date: _____ Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4071	A

100 0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 30924

Manufacture D4071-041 as per Dwg D4071

Supplier: AMSAFE INC.

Certificate of conformity is required

0.00

CX JAN 08 2016 Y

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Packaging

Memo

0.00

JAN 28 2016 DAS
6
9-89

120 QC6- Inspect dimensions to drawing 0.00

120

QC

Quality Control

Memo

0.00

(4) JAN 28 2016 DAS
38
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong				
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions				
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance				
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect				
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing				
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved				
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing				
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish				
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread				
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence				
Past Expiry Date ☐	☐ Manufacturing Process	OTHER : _____							
Misidentified ☐	☐ Past Due								

Work Order ID 140527

Thursday, January 07, 2016 1:23:20 PM

140527

Page 2

Item ID: D4071-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Shoulder Harness Assembly
 Start Date: 1/7/2016 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 1/7/2016 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>ST465</u>	0.00							
130									
Packaging	Memo	0.00				DAS 6 9-09			JAN 29 2016
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.01							JAN 29 2016
Quality Control									

MCS JAN 29 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : ☐			

Picklist Print

Thursday, January 07, 2016 1:23:24 PM

Page 1

Work Order ID: 140527

140527

Parent Item: D4071-041

D4071-041

Parent Item Name: Shoulder Harness Assembly

Start Date: 1/7/2016

Required Date: 1/7/2016

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A new issue DD 10.04.23 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
4147-2-041-2396		Purchased		No		110	Each	0.0000	1	4			

4147-2-041-2396

Shoulder Harness, 4 Point

DAS
6
9-88

JAN 28 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		☐ Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter		FAULT CATEGORY Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐		☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence			
		☐ OTHER : _____							

SHOP COPY
RETURN TO
ENGINEERING
DEPARTMENT COPY
ATTENTION INDEPENDENT
ENGINEERING SOCIETY

140527 MJS
16-01-07



D4071-041 SHOULDER HARNESS ASSY
LAP BELTS DETAIL

RELEASED
2010-04-19

1) PURCHASE: AMSAFE INC. PART No. 4147-2-041-2396
4 POINT SHOULDER HARNESS.
MEETS REQUIREMENTS OF FAA TSO-C114

2) FINISH: N/A

3) TOLERANCES: PER DART QSI 018 EXCEPT DIMENSIONS: X.X ±0.50

4) UNITS: INCHES UNLESS OTHERWISE NOTED.

5) BREAK SHARP EDGES: N/A

6) IDENTIFICATION: LABEL TO CONTAIN THE FOLLOWING AT MINIMUM:
P/N 4147-2-041-2396
CUST P/N: D4071-041
DATE OF MFG
CONFORMS TO FAA TSO-C114

7) WEIGHT: 2.2 lbs

8) INDICATED DIMS ARE FULLY EXTENDED LENGTH.

A	NEW ISSUE	JPH	10.04.13
REV.	DESCRIPTION		BY DATE
DESIGN	JPH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D4071 TITLE SHOULDER HARNESS ASSY (D350-689) NT	REV. /
DRAWN	JPH		SHEET 1 OF
CHECKED	<i>JP</i>		SCALE
MFG. APPR.	N/A		
APPROVED	<i>[Signature]</i>		
DE APPR.	<i>[Signature]</i>		
DATE	10.04.13	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

AmSafe

1043 NORTH 47th AVENUE
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)850-2812

SHIPPER/CERTIFICATION



CUSTOMER NO.	SALES ORDER NO.	BOL NO.	DATE PRINTED	PAGE NO.
10006113	S321137	000397504	01/25/16	1

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY
HAWKESBURY, ON K6A 1K7
Canada

DART AEROSPACE LTD.
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Ship to ID: 10006125

CUSTOMER ORDER NO.	TERMS	FREIGHT	SHIP VIA	F.O.B.
PO30924	NET30	COLLECT	FedEx Intl Economy	ORIGIN

Sales Order Remarks: 1517-9324-0

SHIPMENT REFERENCE 000397504

Remarks:

A004 - FAA-PMA/TSO ** ALL DART ORDERS SHOULD BE RETROFIT**
A005 - RIGHT OF ENTRY
A007 - FIRST ARTICLE INSPECTION BY SELLER & MAINTAINED BY SELLER
A016 - PERSONAL QUALIFICATION
A026 - CERTIFICATION OF MATERIAL CONFORMANCE
A040 - NOTIFICATION OF QUALITY ESCAPE
A041 - QUALITY MANAGEMENT SYSTEM
A042 - DART NOTIFICATION BY SUPPLIER

LINE	ITEM NUMBER DESCRIPTION	DATE OF MFG	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED
1	Cust. Item No.: D4071-041 4147-2-041-2396 REST SYS ASSY W/IR	DRAWING: 4147 REV: L	CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S321137-1 4.0	2016-01-26 Expire Ref.	4 0

2016/01/26

I certify that the article(s) listed above conform to all applicable design data, and (as applicable):

FAA PMA, FMVSS 209, FMVSS 302, 14 CFR 25.853

FAA TSO C22f, C22g, C114 or TSO Plus

The conditions and tests required for TSO approval of the article(s) are minimum performance standards. It is the responsibility of those installing the article(s) either on or within a specific type or class of aircraft to determine that the aircraft installation conditions are within the standards applicable to the TSO article including (when applicable) the integrated non-TSO function. The non-TSO function is described as the seat belt airbag system including the inflator cable assembly and electrical components that have not been evaluated for functionality or installation requirements. TSO articles including the integrated non-TSO function must have separate approval for installation in an aircraft. The article(s) may be installed only if performed under 14 CFR part 43 or the applicable airworthiness requirements. Product shipped meets all material, processing and test requirements. Certifications Test reports as applicable are retained on file at AmSafe Aviation.

AmSafe Authorized Signature: X

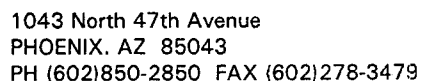
Printed Name:

Maria Garcia
Maria Garcia

Dated:

JAN 25 2016

COUNTRY OF ORIGIN USA



Please remit to:
AmSafe, Inc.
Lockbox 911928
P.O. Box 31001-1928
Pasadena, CA 91110-1928

Customer No.	Invoice Date	Sales Order Number	Invoice Number	Purchase Order Number	Page No.
10006113	01/25/16	S321137	I398339	PO30924	1

SOLD TO: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

Freight	
COLLECT	

A004 - FAA-PMA/TSO ** ALL DART ORDERS SHOULD BE RETROFIT***
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A007 - FIRST ARTICLE INSPECTION BY SELLER & MAINTAINED BY SELLER
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A041 - QUALITY MANAGEMENT SYSTEM
A042 - DART NOTIFICATION BY SUPPLIER
LABEL REQUIRES PN; CUSTOMER PN; RATED; DATE OF MGF
A043 - RETENTION OF QUALITY DOCUMENT

TERMS NET30	ORDER DATE 01/12/16	SALESPERSON BLEAKE	SHIP DATE 01/25/16	SHIP VIA FedEx Intl Economy	TRACKING # 663950435290	FOB POINT ORIGIN		
LINE NO.	ITEM	DESCRIPTION	UOM	QUANTITY LOT	BACK ORD	SHIPPED	UNIT PRICE	EXTENDED AMOUNT
1	4147-2-041-2396	DRAWING: 4147 REV: L Customer P/N: D4071-041 REST SYS ASSY W/IR	EA	0.0	S321137-1	4.0 N	339.33 USD	1,357.32 USD
							TSO-C114	
Non-Taxable							1,357.32 USD	Line Total:
Total Taxable								
The undersigned, exporter/supplier of goods listed in this invoice/document, declares that according to the rules being valid in the European Union, the origin of these goods is the United States of America.								
Signature: <i>Maria Garcia</i>							Date: <i>Jan 25 2016</i>	Phoenix, Arizona, USA
Sales Tax:								
Total:							1,357.32 USD	

AmSafe

1043 North 47th Avenue
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)278-3479

INVOICE

Please remit to:
AmSafe, Inc.
Lockbox 911928
P.O. Box 31001-1928
Pasadena, CA 91110-1928

*** DUPLICATE ***

Customer No.	Invoice Date	Sales Order Number	Invoice Number	Purchase Order Number	Page No.
10006113	01/25/16	S321137	I398339	PO30924	1

BILL TO: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

SHIP TO: DART AEROSPACE LTD.
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

SOLD TO: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

REMARKS:
1517-9324-0

COMMENTS:

A004 - FAA-PMA/TSO ** ALL DART ORDERS SHOULD BE RETROFIT**
A005 - RIGHT OF ENTRY
A007 - FIRST ARTICLE INSPECTION BY SELLER & MAINTAINED BY SELLER
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A026 - CERTIFICATION OF MATERIAL CONFORMANCE
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A041 - QUALITY MANAGEMENT SYSTEM
A042 - DART NOTIFICATION BY SUPPLIER
LABEL REQUIRES PN; CUSTOMER PN; RATED; DATE OF MGF
A043 - RETENTION OF QUALITY DOCUMENT

Freight

COLLECT

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FedEx Intl Economy	FOB POINT
NET30	01/12/16	BLEAKE	01/25/16	TRACKING #	663950435290	ORIGIN
LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
			LOT	BACK ORD.	SHIPPED	
1	4147-2-041-2396	DRAWING: 4147 REV: L Customer P/N: D4071-041 REST SYS ASSY W/IR	EA	0.0	4.0 N 339.33 USD	1,357.32 USD
				S321137-1	TSO-C114	
Non-Taxable: 1,357.32 USD						Line Total: 1,357.32 USD
Total Taxable:						
The undersigned, exporter/supplier of goods listed in this invoice/document, declares that according to the rule being valid in the European Union, the origin of these goods is the United States of America.						
Signature: <i>Maria Charrua</i> Date: <i>Jan 25 2016</i> Phoenix, Arizona, USA						Sales Tax: Total: 1,357.32 USD

AmSafe

1043 North 47th Avenue
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)278-3479

INVOICE

Please remit to:
AmSafe, Inc.
Lockbox 911928
P.O. Box 31001-1928
Pasadena, CA 91101-1928

*** DUPLICATE ***

Customer No.	Invoice Date	Sales Order Number	Invoice Number	Purchase Order Number	Page No.
10006113	01/25/16	S321137	I398339	PO30924	1

BILL TO: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

SHIP TO: DART AEROSPACE LTD.
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

SOLD TO: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

REMARKS:
1517-9324-0

COMMENTS:

A004 - FAA-PMA/TSO ** ALL DART ORDERS SHOULD BE RETROFIT**
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A042 - DART NOTIFICATION BY SUPPLIER
LABEL REQUIRES PN; CUSTOMER PN; RATED; DATE OF MGF
A043 - RETENTION OF QUALITY DOCUMENT

Freight

COLLECT

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FedEx Intl Economy	FOB POINT
NET30	01/12/16	BLEAKE	01/25/16	TRACKING #	663950435290	ORIGIN
LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
			LOT	BACK ORD.	SHIPPED	
1	4147-2-041-2396	DRAWING: 4147 REV: L Customer P/N: D4071-041 REST SYS ASSY W/IR	EA	0.0	4.0 N 339.33 USD	1,357.32 USD
			S321137-1		TSO-C114	
Non-Taxable 1,357.32 USD						Line Total: 1,357.32 USD
Total Taxable:						
The undersigned hereby certifies that the goods listed in this invoice/document, declares that according to the rule being valid in the European Union, the origin of these goods is the United States of America.						
Signature: <i>[Signature]</i> Date: 25 2016 Phoenix, Arizona, USA						Sales Tax: Total: 1,357.32 USD



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30924

Purchase Order Date 1/8/2016 8:40:56 AM
PO Print Date 1/8/2016

Page Number 1 of 2

Order From :
AMSAFE INC.
1043 NORTH 47TH AVENUE
PHOENIX, AZ 85043
US

VU-AMS001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JAN 08 2016

Contact Name	Buyer	Chantal Lavoie
Vendor Phone 602 850 2850	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via: FedEx 2nd day collect	FOB	FCA - (Free Carrier)
Ship Acct:		

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	4147-2-041-2396 AS PER DWG D4071 REV. A B140527 AMSAFE P/N: 4147-2-041-2396	Shoulder Harness, 4 Point	1/29/2016 Yes 1/29/2016		4.00 Each	\$339.33	\$1,357.32
Line Total:							\$1,357.32
2	71401-45 Procurement Quality Clauses A004 faa-pma/tso A005 right of entry A007 first article inspection A016 personnel qualification A026 certification of material conformance A040 notification of quality escape A041 quality management system A042 dart notification by supplier A043 retention of quality document	PROCUREMENT QUALITY CLAUSES	1/29/2016 No 1/29/2016		1.00	\$0.00	\$0.00

JAN 28 2016
SP

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO00924

Purchase Order Date 1/8/2016 8:40:56 AM

PO Print Date 1/8/2016

Page Number 2 of 2

Order From :
AMSAFE INC.
1043 NORTH 47TH AVENUE
PHOENIX, AZ 85043
US

VU-AMS001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 602 850 2850

Ship To Contact
Ship To Phone
Ship Via: FedEx 2nd day collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$1,357.32

cd
dl
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/8/2016

1043 NORTH 47th AVENUE
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)850-2812

SALES ORDER

Number: S321137

Page: 1

CUSTOMER NO
10006113

SHIP TO NO
10006125

CUSTOMER P.O. NO
PO30924

DATE
01/12/16

SOLD TO:

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY
HAWKESBURY, ON K6A 1K7
Canada

BILL TO:

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

SHIP TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST
HAWKSURRY, ON K6A 1K7
Canada

Attention: CHANTAL LAUDIE

Telephone: 613-632-9577

Fax: 613-632-1053

Salesperson: ZANE LEAKE

Customer Service Rep: ALICE MEDINA

Site: 1

TERMS
NET 30

FREIGHT TERMS
COLLECT

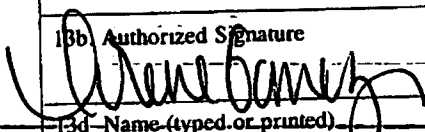
SHIP VIA
FedEx Intl Economy

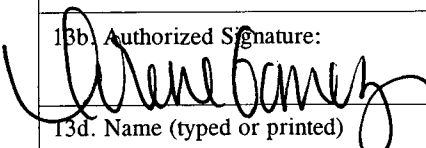
ROB POINT
ORIGIN

A004 - FAA-PMA/TSO ** ALL DART ORDERS SHOULD BE RETROFIT***
A005 - RIGHT OF ENTRY
A007 - FIRST ARTICLE INSPECTION BY SELLER & MAINTAINED BY SELLER
A016 - PERSONAL QUALIFICATION
A026 - CERTIFICATION OF MATERIAL CONFORMANCE
A040 - NOTIFICATION OF QUALITY ESCAPE
A041 - QUALITY MANAGEMENT SYSTEM
A042 - DART NOTIFICATION BY SUPPLIER
LABEL REQUIRES PN; CUSTOMER PN; RATED; DATE OF MGF
A043 - RETENTION OF QUALITY DOCUMENT

LINE NO.	ITEM NUMBER	DESCRIPTION	SHIP DATE	QTY	OPEN	UM	UNIT PRICE	EXTENDED AMOUNT
1	4147-2-041-2396 34905572	TSO-C114 Customer P/N: D4071-041 REST SYS ASSY W/IR	01/26/16	4		EA DRW:4147	339.33 USD	1,357.32 USD REV: L
							LINE TOTAL:	1,357.32 USD
							FREIGHT:	0.00 USD
							ACB:	0.00 USD
							URGENT:	0.00 USD
							USD TOTAL:	1,357.32 USD
REMARKS: 1517-9324-0 Final Destination: Canada COUNTRY OF ORIGIN: USA FAA 8130 FORMS REQUIRED <i>Acknowledgement of this Sales Order is conditional upon Buyer's assent to AmSafe, Inc. Terms and Conditions of Sale, which shall take precedence over Buyer's Terms and Conditions of Purchase.</i>								

COPY

1. Approving Civil Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number S321137-1-16	
4. Organization Name and Address AmSafe, Inc. 1043 North 47th Avenue Phoenix, Arizona 85043		Cert. No. PT1967NM			5. Work order/Contract/Invoice Number S321137-1 PAGES ATTACHED	
6. Item	7. Description	8. Part Number	9. Quantity	10. Serial Number	11. Status/Work	
1	REST SYS ASSY W/R	4147-2-041-2396	4	N/A	NEW	
12. Remarks Drawing: 4147 Rev: L TSO: TSO-C114 DATE CODE: A0114 CUSTOMER P/N: D4071-041						
EXPORT AIRWORTHINESS APPROVAL. THIS ARTICLE MEETS THE SPECIAL REQUIREMENTS OF CANADA						
13a. Certifies the items identified above were manufactured in conformity to ☒ Approved design data and are in a condition for safe operation ☐ Non-approved design data specified in Block 12.			14a. ☐ 14 CFR 43.9 Return to Service ☐ Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
13b. Authorized Signature 		13c. Approval/Authorization No ODA602112NM		14b. Authorized Signature		14c. Authorized/Certificate No
13d. Name (typed or printed) IRENE GOMEZ		13e. Date (dd/mm/yyyy) 25/JAN/2014		14d. Names (typed or printed)		14e. Date (dd/mm/yyyy)
User/Installer Responsibilities						
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.						

1. Approving Civil Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: S321137 - 1 - <u>IF6</u>	
4. Organization Name and Address: AmSafe, Inc. 1043 North 47th Avenue Phoenix, Arizona 85043				5. Work order/Contract/Invoice Number: S321137 - 1 <u>0</u> PAGES ATTACHED		
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:	
1	REST SYS ASSY W/IR	4147-2-041-2396	4	N/A	NEW	
12. Remarks: Drawing: 4147 Rev: L DATE CODE: A0114 TSO: TSO-C114  CUSTOMER P/N: D4071-041 EXPORT AIRWORTHINESS APPROVAL: THIS ARTICLE MEETS THE SPECIAL REQUIREMENTS OF CANADA						
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13b. Authorized Signature: 		13c. Approval/Authorization No.: ODA602112NM		14b. Authorized Signature		
13d. Name (typed or printed): IRENE GOMEZ		13e. Date (dd/mm/yyyy): 25/JAN/2014		14c. Authorized/Certificate No.		
		14d. Names (typed or printed)		14e. Date (dd/mm/yyyy):		
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